

FEDERAL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020015-8

Bu. Vou. No. 2176

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Incl #  
DPS-3354  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				13,061	77
<b>PAYMENT:</b>							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total		13,061	77
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATOTHR (Sign original only)				Differences _____			
Date 8/11/58	*Payee	is not required when a like certificate is made by payee on attached bill or bills		Amount verified; correct for (Signature or initials) Ee		13,061	77
Per	Title						
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_ (Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 1111111111111111 dated 19 for \$ \_\_\_\_\_ on \_\_\_\_\_, 19 \_\_\_\_\_, for \$ \_\_\_\_\_ on \_\_\_\_\_, 19 \_\_\_\_\_, Payee \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_, Payee \_\_\_\_\_ (Signature original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name shall be shown in the space provided for "Payee".

"John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

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Title \_\_\_\_\_

16-22000-6

STATOTHR

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WEEKLY T DISTR

7/ /'58

40 07 30 8 31

07 31 352

7 50 25 40 22 12501 5032 11

1470  
1470 \*  
1470 \*\*

*Sheet 1*

*Continued to Sheet 2*

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WEEKLY D( DISTR

7/1 '58

99 07 30 8 249227 46328

08 08 127

1 58 25 40 22 12501 5032

428-  
428-\*  
428-\*\*

*Sheet 2*  
*Continued to sheet 8*

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WEEKLY DISTR

7/1 '58

Sheet 3

14 07 31 8 7-25-58 45756 8685 20 43 2043

3 55 25 28 00 12501 5032 81

2400  
2400 \*

99 07 30 8 249227 46328 08 08 127

1 58 25 40 22 12501 5032 81

428

40 07 30 8 31 15643 07 31 352

1 50 25 40 22 12501 5032 81

115

40 07 30 8 31 15641 07 31 352

1 50 25 40 22 12501 5032 81

803

1346 \*

3746 \*\*

6513 \*\*\*

Continued - Sheet 8

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WEEKLY D DISTR

7/1 '58

Sheet 4

40 07 30 8 31

07 31 352

7 50 25 40 22 12501 5033 62

1355  
1355 \*  
1355 \*\*  
1355 \*\*\*

Continued on Sheet 5

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WEEKLY D( DISTR

7/1 '58

*Sheet 5*

40 07 30 8

31

07 31 352

7 50 25 40 22 12501 5093 20

809  
809 \*  
809 \*\*

*Continued on Sheet 6*

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WEEKLY DEF DISTR

7/1 '58

*Sheet 6*

40 07 30 8      31 15651

07 31 352

1 50 25 40 22 12501 5093 21

485  
485 \*  
485 \*\*

*Continued to Sheet 7*

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WEEKLY DE~~C~~ DISTR

7/1 '58

*Sheet 7*

40 07 30 8 31

07 31 352

1 50 25 40 22 12501 5093 27

891  
891 \*  
891 \*\*

*Continued to Sheet 8*

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WEEKLY DE( DISTR

7/1 '58

40 07 30 8      31 15660      07 31 352      3 50 25 40 22 12501 5093 90

450  
450 \*  
450 \*\*  
2635 \*\*\*

Sheet 1

1470

2 <428>

3 37.46

4 13.58

Total

82.78